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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: DEMETRIS R. NEWBLE
3912 LOUISIANA ROAD APT. 3
ROCKFORD, IL 61108

SSN-xxx-xx-9644

Case Number: 06-71288

Case filed on: 7/25/2006
Plan Confirmed on: 10/27/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$4,025.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BALSLEY & DAHLBERG LLP	3,068.50	3,068.50	2,113.23	0.00
	Total Legal	3,068.50	3,068.50	2,113.23	0.00
999	DEMETRIS R. NEWBLE	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	THOMAS D LUCHETTI PC	1,668.58	1,668.58	1,668.58	0.00
	Total Secured	1,668.58	1,668.58	1,668.58	0.00
001	THOMAS D LUCHETTI PC	6,178.84	6,178.84	0.00	0.00
002	ACME CREDIT SERVICE	0.00	0.00	0.00	0.00
003	AFNI/VERIZON	408.96	408.96	0.00	0.00
004	ALMA BEASLEY	0.00	0.00	0.00	0.00
005	AMERICASH LOANS LLC	1,048.13	1,048.13	0.00	0.00
006	ATTORNEY TERRY HOSS &	27.60	27.60	0.00	0.00
007	AUDIT SYSTEMS INCORPORATED	0.00	0.00	0.00	0.00
008	BASSAM SOUFAN MD	0.00	0.00	0.00	0.00
009	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
010	CHECK INTO CASH	0.00	0.00	0.00	0.00
011	CHECK-IT	0.00	0.00	0.00	0.00
012	COMMONWEALTH EDISON COMPANY	0.00	0.00	0.00	0.00
013	CREDIT MANAGEMENT CENTRAL	0.00	0.00	0.00	0.00
014	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
015	CUPOLA FOUNDATION	0.00	0.00	0.00	0.00
016	DIRECT LOANS	0.00	0.00	0.00	0.00
017	FIRST FEDERAL SAVINGS BANK	0.00	0.00	0.00	0.00
018	LDI MANAGEMENT CORP.	0.00	0.00	0.00	0.00
019	MIDWEST MONEY EXCHANGE	0.00	0.00	0.00	0.00
020	MUTUAL MANAGEMENT SERVICES	45.00	45.00	0.00	0.00
021	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
022	NICOR GAS COMPANY	0.00	0.00	0.00	0.00
023	RESTAURANT FUND	0.00	0.00	0.00	0.00
024	ROCKFORD MERCANTILE AGENCY INC	239.70	239.70	0.00	0.00
025	TELECHECK RECOVERY SERVICES, INC.	0.00	0.00	0.00	0.00
026	TRS RECOVERY SERVICES	0.00	0.00	0.00	0.00
027	US DEPARTMENT OF EDUCATION	5,164.20	5,164.20	0.00	0.00
028	VERIZON	0.00	0.00	0.00	0.00
029	AMERICASH LOANS LLC	900.16	900.16	0.00	0.00
030	SPRINT NEXTEL - DISTRIBUTION	346.97	346.97	0.00	0.00
031	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
	Total Unsecured	14,359.56	14,359.56	0.00	0.00
	Grand Total:	19,096.64	19,096.64	3,781.81	0.00

Total Paid Claimant: \$3,781.81
Trustee Allowance: \$243.19
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/30/2008

By /s/Heather M. Fagan